

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department – Secretariat Buildings — Sanction of amount of Rs.21,73,660/- (Rupees Twenty One Lakhs Seventy Three Thousand Six Hundred and Sixty only) to M/s. Atluri & Co., Hyderabad towards payment of work executed for Audio and Video System Operation and Maintenance at Dr. B.R. Ambedkar Telangana Secretariat, Hyderabad for the period from June 2023 to March 2024 and April,2024 to July, 2024 – Orders – Issued.

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**GENERAL ADMINISTRATION (SB) DEPARTMENT**

**G.O.Rt.No. 1470**

**Dated: 05-11-2024**

**Read the following:-**

1. Letter received from Executive Engineer (R&B), Electrical Division, A.C.Guards, Hyderabad, Dt: 17/08/2023
2. From M/s. Atluri & Co., Lr. Dt: 08.09.2023 along with the Quotation.
3. U.O.Note.no.5599/SB/2023, GA(SB) Deptt., dt: 22.03.2024 & 02.04.2024
4. Minutes of the Meeting, Memo.No.5599/SB/2023, GA(SB) Deptt., dt: 22.05.2024.
5. From the Superintending Engineer(R&B), Electrical Circle, Hyd., Lr.No.SE/R&B/Elec/AEE/TSS AV-opn&mntc/2024-25/310, dt: 21.05.2024 along with the Proforma Invoice of M/s. Atluri & Co., Hyd.,
6. From the Superintending Engineer(R&B), Electrical Circle, Hyd., Lr.No.SE/R&B/Elec/AEE/TSS AV-opn&mntc/2024-25/610, dt: 08.10.2024 along with the Proforma Invoice of M/s. Atluri & Co., Hyd.

**ORDER:**

In the references 5<sup>th</sup> and 6<sup>th</sup> read above, the Superintending Engineer (R&B) while enclosing the Proforma invoices of M/s. Atluri & Co., Hyderabad has informed that the agency is attending to the operation and maintenance of AV systems installed in the meeting Halls of Dr. B.R. Ambedkar Telangana Secretariat duly employing the professional skilled technicians so as to avoid inconvenience during conferences, meetings held by various dignitaries and requested for payment of bills to the Agency for two (2) periods i.e., (i) the bill period for 10 months i.e., from June 2023 to March 2024 for an amount of Rs.15,52,614/- (including GST) and (ii) Bill for (4) months i.e., from April, 2024 to July, 2024 for an amount of Rs.6,21,046/- (including GST).

2. After careful examination, Government hereby accord sanction for payment of an amount of Rs.21,73,660/- (Rupees Twenty One Lakhs Seventy Three Thousand Six Hundred and Sixty only) (including GST) (i.e., Rs.15,52,614/- + Rs.6,21,046/-) to M/s. Atluri & Co., Hyderabad towards attending to the operation and maintenance of AV system installed in the meeting halls of Dr. B.R. Ambedkar Telangana Secretariat by engaging (4) nos., of Technicians and (1) no. Engineer for the period of (10) months i.e., from June 2023 to March 2024 and for (4) months i.e., from April, 2024 to July, 2024.
3. The expenditure sanctioned above shall be debited to the head of account "2052-Secretariat General Services – M.H.090 Secretariat – S.H.(04) Other Expenditure – 130 Office Expenses – 132 Other Office Expenses".
4. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in para (2) above in favour of M/s.Atluri & Co., Hyderabad to the Account No.053313046000143, MICR Code No.500026056, IFSC Code UBIN0805335, Union Bank of India, Saifabad Branch, Hyderabad.
5. This order does not require the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M. RAGHUNANDAN RAO  
SECRETARY TO GOVERNMENT (POLL.)**

To:

M/s.Atluri & Co., Hyderabad.

Copy to:-

The Genl. Admn. (Claims.C)Dept. (w.e.)

SC/SF.

**/FORWARDED :: BY ORDER//**

**SECTION OFFICER**